BID SUMMARY

This document is a summary of bids received for the subject project and are provided only as a convenience. Listing of a particular bid is not a finding that such bid has been found to be responsive or accepted as complete by the City. An award of contract, if any, is subject to approval of the City Council and/or the City Manager. Contractors should refer to the contract documents for bidding information.

PROJECT TITLE: **WPCP Rehabilitation Project**
PROJECT NO.: **08-593-52-239**
BID NO.: **10-11.017**

****As was disclosed at the beginning of the bid opening, the funding amount for this project is $45,000,000**

BID OPENING	ENGINEER'S ESTIMATE	SJ Amoroso Construction Co., Inc.	GSE Construction Company, Inc.	WM Lyles Co.
DATE: **Wedneday, April 12, 2011**	Date Approved: **3/15/2011**	390 Bridge Parkway	6950 Preston Avenue	P. O. Box 4377
TIME: **3:00 PM**	Prepared by: **KC**	Redwood Shores, CA 94065	Livermore, CA 94551	Fresno, CA 93744
LOCATION: **City Clerk**		Phone: 650-654-1900	Phone: 925-447-0292	Phone: 559-441-1900
		Fax: 650-654-9002	Fax: 925-447-0962	Fax: 559-487-7949

ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
BASE BID:										
1	1 LS	Sheeting, shoring, and bracing of all excavations	$1,000,000.00	$1,000,000.00	$1,160,000.00	$1,160,000.00	$840,000.00	$840,000.00	$1,000,000.00	$1,000,000.00
2	1 LS	Preparation and submittal of a written geotechnical report as specified in Section 02260	$50,000.00	$50,000.00	$40,000.00	$40,000.00	$30,000.00	$30,000.00	$10,000.00	$10,000.00
3	1 LS	Preparation and submittal of record drawings as specified in Section 01720	$150,000.00	$150,000.00	$150,000.00	$150,000.00	$150,000.00	$150,000.00	$150,000.00	$150,000.00
4	1 LS	Certified Payroll as specified in Section 000700-7.2.k	$36,000.00	$36,000.00	$30,000.00	$30,000.00	$5,000.00	$5,000.00	$40,000.00	$40,000.00
5	1 LS	Preparation and subittal of schedules specified in Section 01324	$150,000.00	$150,000.00	$150,000.00	$150,000.00	$150,000.00	$150,000.00	$150,000.00	$150,000.00
6	1 LS	All work required by the plans and specifications except that included in Bid Item Nos. 1 to 5 and Bid Alternative A	$43,111,000.00	$43,111,000.00	$33,697,000.00	$33,697,000.00	$35,435,000.00	$35,435,000.00	$36,425,000.00	$36,425,000.00
		TOTAL BASE BID:		$44,497,000.00		$35,227,000.00		$36,610,000.00		$37,775,000.00
BID ALTERNATE NO. 1										
28	1 LS	Administration Control Building Expansion	$4,056,000.00	$4,056,000.00	$4,900,000.00	$4,900,000.00	$4,253,000.00	$4,253,000.00	$65,000,000.00	$6,500,000.00

BID SUMMARY

BID OPENING	ENGINEER'S ESTIMATE	SJ Amoroso Construction Co., Inc.	GSE Construction Company, Inc.	WM Lyles Co.
DATE: **Wednesday, April 12, 2011** TIME: **3:00 PM** LOCATION: **City Clerk**	Date Approved: **3/15/2011** Prepared by: **KC**	390 Bridge Parkway Redwood Shores, CA 94065 Phone: 650-654-1900 Fax: 650-654-9002	6950 Preston Avenue Livermore, CA 94551 Phone: 925-447-0292 Fax: 925-447-0962	P. O. Box 4377 Fresno, CA 93744 Phone: 559-441-1900 Fax: 559-487-7949

ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
		TOTAL BASE BID:		**$44,497,000.00**		**$35,227,000.00**		**$36,610,000.00 ****		**$37,775,000.00**
		TOTAL BID ALTERNATE NO. 1:		**$4,056,000.00**		**$4,900,000.00**		**$4,253,000.00**		**$6,500,000.00**
		TOTAL BID:		**$48,553,000.00**		**$40,127,000.00**		**$40,863,000.00**		**$44,275,000.00**
		SUBCONTRACTORS:			RC Knapp, Inc., RGW Construction, Stroer & Graff, Inc., Malcolm Drilling Co., Inc., Peck & Hiller Structural Concrete, Harris Salinas Rebar, Inc., Pacific Bay Masonry, Inc., Universal Coatings, Inc., Hansen Painting & Decorating, Inc., F.D. Thomas, Inc., F. Connolly Electrical Contractors, Dowdle & Sons Mechanical, Inc., Kevin Sullivan Heating & Air, Inc.		Ferma Corp, Hillside Drilling Co., Inc., Harms Salinas Rebar, Crete Cell Comp, Temcor Conservatek, International Lining Tech, Redwood Paining, Universal Coatings, Blocka Construction, O'Grady Paving, Malcolm Drilling, Pangilly Massonry, Inc., Titan Electrical		Steiny Elect., Redwood, Harris Salinas, J.H. Fitzmaurice, Ferma Corp., RMT, OC Jones, Malcolm Drilling, A.J. Diani,	
		SECURITIES:			10% Bid Bond		10% Bid Bond		10% Bid Bond	
		NOTES:					**** Math Error Corrected**			

Reviewed by: Kevin Chun, Project Manager **Date:** 4/14/11

Reviewed by: Austine Osakwe, Senior Engineer **Date:** 4/14/11

BID SUMMARY

PROJECT TITLE: **WPCP Rehabilitation Project**
PROJECT NO.: **08-593-52-239**
BID NO.: **10-11.017**

****As was discl**

BID OPENING	ENGINEER'S ESTIMATE	Monterey Mechanical Co.	Proven Management, Inc.	F&H Construction
DATE: **Wedneday, April 12, 2011**	Date Approved: **3/15/2011**	8275 San Leandro Street	712 Sansome Street	4945 E. Waterloo Road
TIME: **3:00 PM**	Prepared by: **KC**	Oakland, CA 94621	San Francisco, CA 94111-1704	Stockton, CA 95215
LOCATION: **City Clerk**		Phone: 510-632-3173	Phone: 415-421-9500	Phone: 209-931-3738
		Fax: 510-632-0732	Fax: 415-421-9600	Fax: 209-931-4427

ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
BASE BID:										
1	1 LS	Sheeting, shoring, and bracing of all excavations	$1,000,000.00	$1,000,000.00	$1,400,000.00	$1,400,000.00	$2,200,000.00	$2,200,000.00	$2,300,000.00	$2,300,000.00
2	1 LS	Preparation and submittal of a written geotechnical report as specified in Section 02260	$50,000.00	$50,000.00	$10,000.00	$10,000.00	$40,000.00	$40,000.00	$20,000.00	$20,000.00
3	1 LS	Preparation and submittal of record drawings as specified in Section 01720	$150,000.00	$150,000.00	$150,000.00	$150,000.00	$150,000.00	$150,000.00	$150,000.00	$150,000.00
4	1 LS	Certified Payroll as specified in Section 000700-7.2.k	$36,000.00	$36,000.00	$15,000.00	$15,000.00	$10,000.00	$10,000.00	$45,000.00	$45,000.00
5	1 LS	Preparation and subittal of schedules specified in Section 01324	$150,000.00	$150,000.00	$150,000.00	$150,000.00	$150,000.00	$150,000.00	$150,000.00	$150,000.00
6	1 LS	All work required by the plans and specifications except that included in Bid Item Nos. 1 to 5 and Bid Alternative A	$43,111,000.00	$43,111,000.00	$37,709,000.00	$37,709,000.00	$39,911,686.00	$39,911,686.00	$39,914,000.00	$39,914,000.00
		TOTAL BASE BID:		$44,497,000.00		$39,434,000.00		$42,461,686.00		$42,579,000.00
BID ALTERNATE NO. 1										
28	1 LS	Administration Control Building Expansion	$4,056,000.00	$4,056,000.00	$6,775,000.00	$6,775,000.00	$4,869,715.00	$4,869,715.00	$4,770,000.00	$4,770,000.00

BID SUMMARY

BID OPENING	ENGINEER'S ESTIMATE	Monterey Mechanical Co.	Proven Management, Inc.	F&H Construction
DATE: **Wedneday, April 12, 2011** TIME: **3:00 PM** LOCATION: **City Clerk**	Date Approved: **3/15/2011** Prepared by: **KC**	8275 San Leandro Street Oakland, CA 94621 Phone: 510-632-3173 Fax: 510-632-0732	712 Sansome Street San Francisco, CA 94111-1704 Phone: 415-421-9500 Fax: 415-421-9600	4945 E. Waterloo Road Stockton, CA 95215 Phone: 209-931-3738 Fax: 209-931-4427

ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
		TOTAL BASE BID:		**$44,497,000.00**		**$39,434,000.00**		**$42,461,686.00**		**$42,579,000.00**
		TOTAL BID ALTERNATE NO. 1:		**$4,056,000.00**		**$6,775,000.00**		**$4,869,715.00**		**$4,770,000.00**
		TOTAL BID:		**$48,553,000.00**		**$46,209,000.00**		**$47,331,401.00**		**$47,349,000.00**
		SUBCONTRACTORS:			Ferma Corp, Stroer & Graff, Malcolm Drilling, International Lining Tech, R&W Concrete, Harris Salinas, Tucker Eng., HGH; Inc., McNely Construction, Redwood Paining		Malcolm Drilling, ECA Applications, Suarez & Munoz, Alamillo, Cell-Crete, Creative Masonry, Cook Coatings, JBI/Westch, DLI Mechanical, James Long, COSCO, 3D Electric		Ferma Corp, Stroer & Graff, International Lining Tech, Conco Reinforcing, Rain for Rent, Dowdle & Sons, Blocka Construction, Tucker Engineering, Steiny Electric Co., Malcolm Drilling, MV Plumbing, Hansen Painting, Blocka Construction, FD Thomas, Kevin Sullivan, G2 Metal Fab,	
		SECURITIES:			10% Bid Bond		10% Bid Bond		10% Bid Bond	
		NOTES:								

Reviewed by: _____ **Date:** 4/14/11
Kevin Colun, Project Manager

Reviewed by: _____ **Date:** 4/14/11
Austine Osakwe, Senior Engineer

BID SUMMARY

PROJECT TITLE: **WPCP Rehabilitation Project**
PROJECT NO.: **08-593-52-239**
BID NO.: **10-11.017**

****As was discl**

BID OPENING	ENGINEER'S ESTIMATE	Anderson Pacific Engineering	Shimmick Construction Co., Inc.
DATE: **Wednesday, April 12, 2011**	Date Approved: **3/15/2011**	1390 Norman Avenue	8201 Edgewater Drive, Ste. 202
TIME: **3:00 PM**	Prepared by: **KC**	Santa Clara, CA 95054	Oakland, CA 94621
LOCATION: **City Clerk**		Phone: 408-970-9900	Phone: 510-777-5000
		Fax: 408-970-9975	Fax: 510-777-5099

ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
BASE BID:								
1	1 LS	Sheeting, shoring, and bracing of all excavations	$1,000,000.00	$1,000,000.00	$2,000,000.00	$2,000,000.00	$3,000,000.00	$3,000,000.00
2	1 LS	Preparation and submittal of a written geotechnical report as specified in Section 02260	$50,000.00	$50,000.00	$40,000.00	$40,000.00	$60,000.00	$60,000.00
3	1 LS	Preparation and submittal of record drawings as specified in Section 01720	$150,000.00	$150,000.00	$150,000.00	$150,000.00	$150,000.00	$150,000.00
4	1 LS	Certified Payroll as specified in Section 000700-7.2.k	$36,000.00	$36,000.00	$20,000.00	$20,000.00	$20,000.00	$20,000.00
5	1 LS	Preparation and subittal of schedules specified in Section 01324	$150,000.00	$150,000.00	$150,000.00	$150,000.00	$150,000.00	$150,000.00
6	1 LS	All work required by the plans and specifications except that included in Bid Item Nos. 1 to 5 and Bid Alternative A	$43,111,000.00	$43,111,000.00	$39,070,000.00	$39,070,000.00	$41,100,000.00	$41,100,000.00
		TOTAL BASE BID:		$44,497,000.00		$41,430,000.00		$44,480,000.00
BID ALTERNATE NO. 1								
28	1 LS	Administration Control Building Expansion	$4,056,000.00	$4,056,000.00	$6,080,000.00	$6,080,000.00	$53,000,000.00	$53,000,000.00

BID SUMMARY

BID OPENING	ENGINEER'S ESTIMATE	Anderson Pacific Engineering	Shimmick Construction Co., Inc.
DATE: **Wedneday, April 12, 2011** TIME: **3:00 PM** LOCATION: **City Clerk**	Date Approved: **3/15/2011** Prepared by: **KC**	1390 Norman Avenue Santa Clara, CA 95054 Phone: 408-970-9900 Fax: 408-970-9975	8201 Edgewater Drive, Ste. 202 Oakland, CA 94621 Phone: 510-777-5000 Fax: 510-777-5099

ITEM NO.	QUANTITY	ITEM	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
		TOTAL BASE BID:		**$44,497,000.00**		**$41,430,000.00**		**$44,480,000.00**
		TOTAL BID ALTERNATE NO. 1:		**$4,056,000.00**		**$6,080,000.00**		**$5,300,000.00**
		TOTAL BID:		**$48,553,000.00**		**$47,510,000.00**		**$49,780,000.00**
		SUBCONTRACTORS:			Top Grade Construction, International Lining Technology, WL Butler, SS Trucking, Ferma, Harris Salinas, Redwood Painting, Malcom, Jeffco, Blocka, JBI, Ashron, Stiney Electric		Harris Salinas Rebar, Ferma Corporation, S&S Trucking, MPC Containment International LLC, Economy Trucking, FD Thomas, RMT Landscape, Raito, Inc., Redwood Painting, TelStar, Metal Set, Inc., Blocka	
		SECURITIES:			10% Bid Bond		10% Bid Bond	
		NOTES:						

Reviewed by: Kevin Chun, Project Manager **Date:** 4/14/11

Reviewed by: Austine Osakwe, Senior Engineer **Date:** 4/14/11